CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MICKEY GUILLORY 516 Rozas Road Eunice, LA 70535	2. Office Sought (Include title of office as well State Representative 41	OFFICE USE ONLY Report Number: 18419 Date Filed: 2/9/2010 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/20/2010			
This report covers from 1/1/2009	through <u>12/31/2009</u>		
4. Type of Report: ———————————————————————————————————	Annual (future election) Supplemental (past election) Amendment to prior report er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report REBEL M	ANUEL		
Daytime Telephone 337-457-0194 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Little State of the State of Stat	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Mickey Guillory Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,513.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,513.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 34,101.39
15. Plus total receipts this period (Line 8 above)	\$ 4,050.00
16. Less total disbursements this period (Line 13 above)	\$ 2,513.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 35,638.39

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,550.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802	04/13/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES 6601 West Broad Street Richmond, VA 23230	04/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANHEUSER-BUSCH COS. INC 1005 Congress Avenue Suite 370 Austin, TX 78701 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/03/2009	\$250.00	\$0.00
LOUISIANA HORSEMAN'S ASSOCIATION 2800 Grand Route St. John New Orleans, LA 70119	04/23/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASFAA PAC INC (LA. STATE FARM AGENTS & ASSO Post Office Box 82531 Baton Rouge, LA 70804 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/14/2009	\$500.00	\$0.00
LFT-PAC (LOUISIANA FEDERATION OF TEACHERS) 9623 Brookline Avenue Baton Rouge, LA 70802	04/12/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LOUISIANA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809-7604	01/16/2009	\$250.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
ANR PIPELINE Post Office Box 2446 Houston, TX 77252-2446	08/11/2009	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AIR PRODUCTS POLITICAL ALLIANCE Post Office Box 441 Trexlertown, PA 18087	09/25/2009	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SPECTRA ENERGY TRANSMISSION LLC 5400 Westheimer Court Houston, TX 77056	03/20/2009	\$250.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
AT & T SERVICES INC 365 Canal Street Suite 3000 New Orleans, LA 70130-1102 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/14/2009	\$500.00	\$0.00	
UNITED TRANSPORTATION UNION-PAC 429 Government Street P.O. Box 2446 Baton Rouge, LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/24/2009	\$300.00	\$0.00	
4. SUBTOTAL (this page)		\$1,800.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 4,050.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$800.00 TOTAL (complete only on last page of this schedule) \$1.550.00				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KEUN AM & FM RADIO P.O. Box 105-5 Eunice, LA 70535	02/11/2009	Advertisement	\$ 50.00
KEUN AM & FM RADIO P.O. Box 105-5 Eunice, LA 70535	07/16/2009	Ads on radio	\$ 99.00
MAGNET ACADEMY FOR CULTURAL ARTS 1100 East Leo Street Opelousas, LA 70570	02/25/2009	Donation	\$ 25.00
LABI- ANNUAL MEETING Post Office Box 802558 Baton Rouge, LA 70809	01/07/2009	To purchase ticket to annual meeting	\$ 100.00
JARRED ARENO FUND 427 Atwood Drive Crowley, LA 70526	08/08/2009	Donation to help medical expenses for cancer patient	\$ 200.00
BASILE ATHLETIC ASSOCIATION 2821 2nd. Street Basile, LA 70515	09/22/2009	Donation to athletic department of Basile High School	\$ 125.00
THE BASILE WEEKLY P. O. Box 145 Basile, LA 70515	02/11/2009	Advertisement	\$ 40.00
ALYCE BERTRAND MEDICAL FUND 2102 Fournerat Road Eunice, LA 70535	09/24/2009	Donation for medical expenses	\$ 75.00
3. SUBTOTAL (optional)			\$714.00
4. TOTAL (optional - complete only on last page of this sched	lule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GARY BURTLOW FUND 641 South 4th Street Eunice, LA 70535	03/05/2009	Donation for cancer victim	\$ 20.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	02/11/2009	Purchased State Flags for constituents	\$ 84.00
THE CHURCH POINT NEWS P.O. Drawer 319 Church Point, LA 70525	02/11/2009	Advertisements	\$ 40.00
THE CHURCH POINT NEWS P.O. Box 319 Church Point, LA 70525	07/16/2009	Advertisement	\$ 25.00
MICHAEL COMEAUX 866 Link Road Branch, LA 70516	02/03/2009	Fundraiser for accident victim	\$ 40.00
ACADIANA DELEGATION P.O. Box 44500 Baton Rouge, LA 70808	04/13/2009	Annual Dues	\$ 50.00
LOUISIANA DEMOCRATIC CAUCUS 900 N. 3rd Street Suite B-121 Baton Rouge, LA 70804	06/05/2009	Annual Membership dues	\$ 50.00
ST. EDMUND BOOSTER CLUB 351 W. Magnolia Avenue Eunice, LA 70535	01/28/2009	Donation to baseball team	\$ 250.00
3. SUBTOTAL (optional)			\$559.00
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
ST. EDMUND BOOSTER CLUB Magnolia Avenue Eunice, LA 70535	06/30/2009	Ad for program	\$ 40.00
THE EUNICE NEWS P.O. Box 989 Eunice, LA 70535	02/11/2009	Advertisement	\$ 85.00
LSU-E FOUNDATION P. O. Box 1129 Eunice, LA 70535	02/11/2009	Donation	\$ 25.00
EUNICE HIGH SCHOOL 301 S. Bobcat Drive Eunice, LA 70535	01/14/2009	To purchase ticket for athletic fundraiser	\$ 100.00
LA HOUSE OF REPRESENTATIVE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	09/04/2009	Ice Cream for Boys & Girls Club & other constituents	\$ 75.00
THE IOTA NEWS P.O. Box 496 tota, LA 70543	02/11/2009	Advertisement	\$ 20.00
IOTA JUNIOR HIGH SPRING FEST 426 South 5th Street lota, LA 70543	04/23/2009	Donation	\$ 50.00
ST. LANDRY PARISH 4_H 1065 Highway 749 Opelousas, LA 70570-9298	04/09/2009	Donation	\$ 25.00
3. SUBTOTAL (optional)	•	•	\$420.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. LUKE BAPTIST CHURCH 400 Mathilda Avenue Eunice, LA 70535	07/01/2009	Donation for children's group	\$ 25.00
BASILE MARDI GRAS ASSOCIATION Post Office 308 Basile, LA 70515	02/03/2009	Donation for Mardi Gras Program	\$ 50.00
EUNICE MARDI GRAS ASSOCIATION Post Office Box 1106 Eunice, LA 70535	02/03/2009	Donation to Mardi Gras Program	\$ 50.00
DURALDE-LANSE MEGRE MARDI GRAS ASSOC. 1943 Wilba Vizinat Loop Mamou, LA 70554	02/11/2009	Donation to Duralde-Lanse Megre Mardi Gras Program	\$ 50.00
BLACK MEN MAKE A DIFFERENCE 621 South Beulah Street Eunice, LA 70535	08/08/2009	Donation for Back to School Supplies	\$ 25.00
CHURCH OF ANNUNCIATION OF DURALDE 4476 Duralde Highway Eunice, LA 70535	10/11/2009	Donation for church fundraiser	\$ 100.00
CHURCH POINT BOOSTER CLUB 305 Lougarre Street Church Point, LA 70525	08/27/2009	Donation to fundraiser for athletic department	\$ 50.00
CHURCH POINT FIRE DEPARTMENT Post Office Box 188 Church Point, LA 70525	10/04/2009	Donation for fundraiser for fire department	\$ 100.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$450.00
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-133 Baton Rouge, LA 70808	02/26/2009	Ticket to Governor's Prayer Breakfast	\$ 20.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	05/15/2009	Annual Membership Dues	\$ 50.00
IOTA TEE MAMOU MARDI GRAS ASSOCIATION P.O. Box 552 Iota, LA 70543	02/09/2009	Donation for Mardi Gras Program	\$ 50.00
VIETNAM VETERANS OF AMERICA 3809 Hwy. 190 Eunice, LA 70535	07/22/2009	Donation for Toys for Tots	\$ 50.00
UNITED WAY OF ST. LANDRY-EVANGELINE COMMUNITY HEALTH 450 Moosa Blvd. Eunice, LA 70535	02/17/2009	Donation	\$ 100.00
NATIONAL WILD TURKEY FEDERATION-EUNICE BRANCH 231 Rougeau Lane Eunice, LA 70535	03/09/2009	Donation for fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$370.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,513.00